

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No. P00032		3. Effective Date 2004OCT08		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHLB THOMAS MICHELIN (586)574-7112 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHELIT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SYSTEMS & ELECTRONICS INC. 201 EVANS LANE M/S 4500 ST. LOUIS, MO. 63121-1126 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-M016	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003JAN31	
Code 98255		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</div> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<div style="text-align: center;">Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VITO ZUCCARO ZUCCAROV@TACOM.ARMY.MIL (586)574-7076			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ (Signature of Contracting Officer)		16C. Date Signed 2004OCT08	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-M016 MOD/AMD P00032	Page 2 of 10
Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:	KNIGHT FULL RATE PRODUCTION		
CONTRACT:	DAAE07-03-C-M016		
MODIFICATION NUMBER:	P00032		
PURPOSE OF MODIFICATION:	1) Extend the Period of Performance (PoP) for CLINs 0007AF, 0007AQ, 0007AR, and 0007AU outlined in respective Work Directives M016-L302, Revision B; M016-L304, Revision A; and M016-E305, Revision A to 31 October 2005 at no cost to either party to this contractual action. 2) Incorporate by reference into Section B of this contractual document, previously approved, no-cost Work Directives M016-E500, Revision D, and M0160-E306, Revision B. 3) Amend Section B of the contract to redesignate CLIN 0007BA as a funding SubCLIN in support of CLIN 0007AV and 0007AQ as a funding SubCLIN in support of CLIN 0007AF.		
PREVIOUS ENTIRE FUNDED CONTRACT AMOUNT:	\$28,565,303.36	PREVIOUS STS CONTRACT AMOUNT:	\$12,910,340.00
NET AMOUNT THIS ACTION:	\$ 0.00	NET AMOUNT THIS ACTION:	\$ 0.00
CURRENT CONTRACT DOLLAR AMOUNT:	\$28,565,303.36	CURRENT STS DOLLAR AMOUNT	\$12,910,340.00

1. This document is contract modification P00032 to contract DAAE07-03-C-M016. The purpose of this contractual action is to:
 - a. Extend the Period of Performance (PoP) of CLINs 0007AF, 0007AQ, 0007AR, and 0007AU outlined in respective Work Directives M016-L302, Revision B; M016-L304, Revision A; and M016-E305, Revision A to 31 October 2005 at no cost to either party to this contractual action.
 - b. Incorporate by reference into Section B of this contractual document, previously approved, no-cost Work Directives M016-E500, Revision D, and M0160-E306, Revision B.
 - c. Amend Section B of the contract to redesignate CLIN 0007BA as a funding SubCLIN in support of CLIN 0007AV and 0007AQ as a funding SubCLIN in support of CLIN 0007AF.
2. This contractual modification P00032 to contract DAAE07-03-C-M016 is a bilateral action having no impact on the current total contract amount. For funding and page substitution purposes, this contract modification P00032 follows prior contract modification P00031 to contract DAAE07-03-C-M016.
3. The parties to this contractual document acknowledge and agree to the following changes incorporated by this modification P00030 to contract DAAE07-03-C-M016:
 - a. Extension of the Period of Performance (PoP) of CLINs 0007AF, 0007AQ, 0007AR, and 0007AU outlined in Work Directives M016-L302, Revision B; M016-L304, Revision A; and M016-E305, Revision A to 31 October 2005 at no cost to either party to this contractual action. This contract document changes Section B for each referenced CLIN to reflect the extension of the Period of Performance to 31 October 2005.
 - b. Incorporate by reference into Section B of this contractual document, previously approved, no-cost Work Directives M016-E500, Revision D, and M0160-E306, Revision B for affected CLINS 0007AV and 0007AY.
 - c. Amendment of Section B of the contract to redesignate CLIN 0007BA as a funding SubCLIN in support of CLIN 0007AV and 0007AQ as a funding SubCLIN in support of CLIN 0007AF.
4. All terms and conditions of contract DAAE07-03-C-M016 remain unchanged and in effect, except for those terms and conditions changed as a result of this contract modification P00032 to contract DAAE07-03-C-M016.

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AF	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: M016-L302FLD SPT SBCT FSV MEP PRON: X12GX243X1 PRON AMD: 01 ACRN: AG AMS CD: 31107180008</div> <div>WD M016-L302, Fld Supt of M707 & SBCT FSV MEP</div> <div>WD KT CY</div> <div>REV REF HRS STS COST FEE TOTAL</div> <div>Orig P03 1963 03 134,819 12,406 \$147,225 A P14 3659 03 251,300 23,125 \$274,425 A P14 0 03 Extend period of performance B P32 0 04 Extend period of performance</div> <div>\$421,650 =====</div> <div>Note: CLIN 0007AF provides partial funding for WD M015-L302; addnl funding for M016-L302 is provided by CLIN 0007AQ under PRON X13GX311X1</div> <div>Modification P00032 designates CLIN 0007AQ as a funding SubCLIN in support of CLIN 0007AF</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCH PERF COMPL</div> <div>REL CD QUANTITY DATE</div> <div>001 0 31-OCT-2005</div> <div>\$ 147,225.00</div>				\$ 147,225.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AQ	<div>SERVICES LINE ITEM</div> <div>NOUN: FSR SUPPORT FOR FSV VEHICLES PRON: X13GX311X1PRON AMD: 01ACRN: AB AMS CD: 31107180008</div> <div>Funding SubCLIN in support of CLIN 0007AF</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div>REL CDQUANTITYDATE</div> <div>001031-OCT-2005</div> <div>\$274,425.00</div>				\$274,425.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AR	<div>SERVICES LINE ITEM</div> <div>NOUN: FSR SPT FOR DEPLOYMENT PRON: X14GXDCBX1PRON AMD: 01ACRN: AK AMS CD: 13519800000</div> <div>WD M016-L3042, Field Support of IAV FSV Cupola and MEP Systems during 3/2 & 1/25 deployment</div> <div>WDKTCT REVREFHRSSTSCOSTFEETOTAL OrigP14146503100,6169259\$109,875 AP32004Extend Period of Performance \$109,875 =====</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-OCT-2005 \$109,875.00</div>				\$109,875.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AU	<div>SERVICES LINE ITEM</div> <div>NOUN: STS FOR KNIGHT FIELDINGS PRON: 7246F33972PRON AMD: 01ACRN: AM AMS CD: 52899329099</div> <div>WD M016-E305, Technical Assistance to Fieldings</div> <div>WDKTCTCY REVREFHRSSTSCOSTFEEETOTAL Orig P181100411,3991,048\$12,448 A P32004Extend Period of Performance \$12,448 ===== (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-OCT-2005 \$12,448.00</div>				\$12,448.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
0007AV	<div>SERVICES LINE ITEM</div> <div>NOUN: STS -WD # M016-E306 PRON: 7246F34672 PRON AMD: 02 ACRN: AM AMS CD: 52899329099</div> <div>WD M016-E306, Obsolescence Activities</div> <table><tr><td>WD</td><td>KT</td><td></td><td>CY</td><td></td><td></td><td></td></tr><tr><td>REV</td><td>REF</td><td>HRS</td><td>STS</td><td>COST</td><td>FEE</td><td>TOTAL</td></tr><tr><td>Orig</td><td>P18</td><td>1218</td><td>04</td><td>126,229</td><td>11,608</td><td>\$ 137,837</td></tr><tr><td>Orig</td><td>P18</td><td>1488</td><td>04</td><td>154,194</td><td>14,180</td><td>\$ 168,374</td></tr><tr><td>Orig</td><td>P22</td><td>9172</td><td>04</td><td>950,494</td><td>87,409</td><td>\$1,037,904</td></tr><tr><td>A</td><td>P22</td><td>(1488)</td><td>04</td><td>(154,194)</td><td>(14,180)</td><td>(\$ 168,374)</td></tr><tr><td>A</td><td>P22</td><td>(163)</td><td>04</td><td>(16,892)</td><td>(1,553)</td><td>(\$ 18,445)</td></tr><tr><td>B</td><td>P32</td><td>0</td><td>04</td><td colspan="3">Extend Period of Performance</td></tr></table> <div>\$1,157,296 =====</div> <div>Note: CLIN 0007AV provides partial funding for WD M016-E306; addnl funding for M016-E306 is provided by CLIN 0007AW under PRON X13GX363X1 and CLIN 0007BA under PRON M142A757M1EH</div> <div>Modification P00032 redesignates CLIN 0007BA as a funding SubCLIN in support of CLIN 0007AV</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>31-OCT-2005</td></tr></table> <div>\$ 119,392.00</div>	WD	KT		CY				REV	REF	HRS	STS	COST	FEE	TOTAL	Orig	P18	1218	04	126,229	11,608	\$ 137,837	Orig	P18	1488	04	154,194	14,180	\$ 168,374	Orig	P22	9172	04	950,494	87,409	\$1,037,904	A	P22	(1488)	04	(154,194)	(14,180)	(\$ 168,374)	A	P22	(163)	04	(16,892)	(1,553)	(\$ 18,445)	B	P32	0	04	Extend Period of Performance			DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	0	31-OCT-2005				<div>Estimated Cost: \$1,059,831.00 Fixed Fee: \$ 97,464.00 CPFF: \$1,157,296.00</div>	\$ 119,392.00
WD	KT		CY																																																																				
REV	REF	HRS	STS	COST	FEE	TOTAL																																																																	
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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AY	<div>SERVICES LINE ITEM</div> <div>NOUN: PRODUCTION/VEHICLE MOD SUPT PRON: 7246F37072PRON AMD: 01ACRN: AM AMS CD: 52899329099</div> <div>Level of Effort Hours: 23,880 WD M016-E500, Production/Vehicle Mod Support</div> <div>WDKTCTY REVREFHRSSTSCOSTFEEETOTAL Orig P21791804\$ \$820,528\$ 75,457\$ 895,985 Orig P211859304\$1,926,807\$177,193\$2,104,000 A P25 (1390)04 (\$ 144,046)(\$ 13,247)(\$ 157,292 B P29 (207)04 (\$ 21,451)(\$ 1,973)(\$ 23,424 C P31 (1034)04 (\$ 107,153)(\$ 9,854)(\$ 117,007 D P320040000 23080\$2,474,685\$227,577\$2,702,262 =====</div> <div>Note: CLIN 0007AY provides partial funding for WD M016-E500; addnl funding for M016-E500 is provided by CLIN 0007AZ under PRON 7246F37172EH Modification P00029 established CLIN 0007AZ as a funding SubCLIN in support of CLIN 0007AY. (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-OCT-2005 \$755,554.00</div>			<div>Estimated Cost:\$2,474,685 Fixed Fee\$ 227,577 CPFF:\$2,702,262</div>	\$755,554.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AZ	<div>SERVICES LINE ITEM</div> <div>NOUN: ENGINEERING SERVICES PRON: 7246F37172PRON AMD: 01ACRN: AM AMS CD: 52899329099</div> <div>SubCLIN for funding support of CLIN 0007AY</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-OCT-2005</div> <div>\$1,946,708.00</div>				\$1,946,708.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007BA	<div>SERVICES LINE ITEM</div> <div>NOUN: SERVICES FOR OBSOLESCENCE PRON: M142A757M1PRON AMD: 02ACRN: AN AMS CD: 060011</div> <div>Funding SubCLIN in support of CLIN 0007AV (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-OCT-2005 \$1,037,904.00</div>				\$1,037,904.00